

EXHIBIT 5

INTERPORT PNW LLC

10000 NE 7TH AVE, STE 320, VANCOUVER, WA USA 98685
PH: (360) 448 8326 FAX: (360) 836 5335

4th November 2019

Swirebulk
Vancouver BC
Canada

Attn: Clara Liu

Dear Clara,

RE: M/V Amis Integrity

Arrived: 10th October 2019 Departed: 25th October 2019

Load port: Vancouver, Wa

Enclosed herewith please find the Supplementary Port Disbursement account for the above named vessel at Vancouver, Wa as follows:

Port Disbursement account Vancouver Wa \$ 1100.00

Supplementary

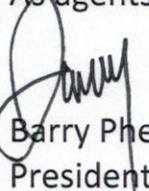
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\$ (1100.00)

We trust you will find the enclosed correct and in good order. We will arrange to remit to you this sum in settlement at our earliest convenience.

Sincerely
Interport PNW LLC

As agents


Barry Phelps
President



INTERPORT PNW LLC

10000 NE 7TH AVE, STE 320, VANCOUVER, WA 98685
 Phone: (360)448-8326 Fax: (360)836-5335

PORT DISBURSEMENT ACCOUNT ORIGINAL SUPPLEMENTARY

VESSEL:	AMIS INTEGRITY	PORT:	VANCOUVER, WA
ARRIVED:	October 10, 2019	SAILED:	October 25, 2019
PORT EXPENSES:		VOUCHER	DEBIT/(CREDIT)
Pilotage			U.S. \$
Towage			
Dockage/Terminal overtime			
Line Handling			
Customs - Entrance & Clearance			
USDA, GIPSA			
Hold Inspection			
Port Dues			
Voyage Assessment/Vtis			
Launch Hire	1		1,100.00
Gangway/Security Fees			
M.F.S.A.			
TOTAL PORT EXPENSES:		\$	1,100.00
CARGO EXPENSES:			
Stevedoring			
Stevedoring Overtime			-
Terminal Security Charges			
Cargo Survey			
Travel Charges			
Other Cargo Expenses			
Delay of Berth Charge			
TOTAL CARGO EXPENSES:		\$	-
OWNERS EXPENSES:			
Cash Advance to Master			
Transportation			
Medical Expenses			
Provisions/Stores			
Repairs			
Postage			
Watchmen			
Launch Hire			
Fresh Water			
Spares - Forwarding Expenses			
On Hire Bunker Survey			
Philippine Visaed Crew listcompletion and filing			
TOTAL VESSEL EXPENSES:		\$	-
AGENCY FEES & EXPENSES:			
Agency Fee/Commission/Overtime			
Postage & Petties			
Communications			
Courier Services			
Other Agency Expenses			
TOTAL AGENCY EXPENSES:		\$	-
TOTAL DISBURSEMENTS:		\$	1,100.00
LESS ADVANCE:			
BALANCE DUE (YOU)		\$	1,100.00

DA Amis



Invoice

8410 NE 349 Street
La Center, WA 98629
Brett@crlslc.net
360-703-7721

Date	Invoice #
11/1/2019	1968

Bill To

Interport PNW
10000 NE 7th Ave, Ste 320
Vancouver, Wa 98685

Vessel

AMIS INTEGRITY

Description	Amount
10/25/19// 1815-2045: STBY at berth 1, pilot onboard, away, alongside vessel, pilot exchange, away, drop off pilot at berth 1, secure.	1,000.00
Fuel surcharge	100.00
(1)	
Thank you for your business.	Total \$1,100.00



The China Navigation Co Pte. Ltd.

 CHINA NAVIGATION  SWIRE BULK

Owners Expense

Invoice Date : 13/11/2019

Agent : Interport PNW LLC
Vessel : Amis Integrity
Voyage No. : 1901
Port : Vancouver WA (USA)
ROE (1 USD) : 1.0
Date : From : 10/10/2019 To : 25/10/2019
DA-Desk Ref. No. : CNA-192427-2

Voucher No.	Category / Type	Amount	Amount
		USD	USD
1	Launch Service	1,100.00	1,100.00
	TOTAL Owners Expense	1,100.00	1,100.00